

# State of Arizona



## Campaign Finance Report

**PINAL COUNTY DEMOCRATS**  
**Committee #: 199802254**

**Treasurer: DESIO, VINCENT JOSEPH**  
**PO Box 807, Florence, AZ 85232**  
**Phone: (520) 868-0072**  
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### 2010 Pre-Primary Election Report

Election Cycle: **2009-2010**  
Date Filed: August 11, 2010  
Reporting Period: June 1, 2010-August 4, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$4,786.57
Total Cash Receipts this Reporting Period:	\$8,550.00
Total Cash Disbursements this Reporting Period:	\$4,304.67
Cash Balance at End of Reporting Period:	\$9,031.90

Report ID: 60034

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,200.00	\$39.30	\$5,239.30	\$18,835.30
Contributions from Political Committees	C3	\$3,020.00	\$0.00	\$3,020.00	\$29,138.45
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$330.00	\$0.00	\$330.00	\$6,446.96
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$88.83
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$8,550.00</b>	<b>\$39.30</b>	<b>\$8,589.30</b>	<b>\$54,509.54</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,304.67	\$0.00	\$4,304.67	\$52,151.46
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$43.83
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$39.30	\$39.30	\$39.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$4,304.67</b>	<b>\$39.30</b>	<b>\$4,343.97</b>	<b>\$52,234.59</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$4,304.67</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Matthews, Jeanne	06/03/2010	\$100.00	\$100.00
<b>Address:</b>	5672 S Feather Bush Dr, Gold Canyon, AZ 85118		Cash	
<b>Occupation:</b>	Ret			
<b>Name:</b>	NJOS, BARBARA C	06/04/2010	\$15.00	\$618.00
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Name:</b>	DESIO, MARY	06/07/2010	\$20.00	\$605.00
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Schwartz, Paul	06/28/2010	\$100.00	\$975.00
<b>Address:</b>	20357 N Riverbank Rd, Maricopa, AZ 85238		Cash	
<b>Name:</b>	Fuller, DeLana	07/02/2010	\$100.00	\$1,500.00
<b>Address:</b>	1297 E McMurray Blvd, Casa Grande, AZ 85222		Cash	
<b>Name:</b>	bye-beza, neola	07/12/2010	\$115.00	\$115.00
<b>Address:</b>	1830 E Renegade Trl, San Tan Valley, AZ 85143		Cash	
<b>Occupation:</b>	ret			
<b>Name:</b>	Fuller, DeLana	07/18/2010	\$520.00	\$1,500.00
<b>Address:</b>	1297 E McMurray Blvd, Casa Grande, AZ 85222		Cash	
<b>Name:</b>	Schwartz, Paul	07/18/2010	\$65.00	\$975.00
<b>Address:</b>	20357 N Riverbank Rd, Maricopa, AZ 85238		Cash	
<b>Name:</b>	NJOS, BARBARA C	07/21/2010	\$20.00	\$618.00
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Name:</b>	ROBISON, JOE	07/21/2010	\$39.30	\$1,564.30
<b>Address:</b>	37075 S Stoney Cliff Dr, Saddlebrooke, AZ 85739		Goods/Services	
<b>Occupation:</b>	RETIRED, NA			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	FOOD FOR JULY DINNER MEETING			
<b>Name:</b>	Vanderpool, Roger	07/21/2010	\$130.00	\$130.00
<b>Address:</b>	1270 E Manor Dr, Casa Grande, AZ 85122		Cash	
<b>Occupation:</b>	Ret			
<b>Name:</b>	yoshinaga, marianne	07/22/2010	\$130.00	\$130.00
<b>Address:</b>	21028 E Legend Dr, Red Rock, AZ 85145		Cash	
<b>Occupation:</b>	ret			
<b>Name:</b>	Nowak, Catherine	07/23/2010	\$130.00	\$130.00
<b>Address:</b>	44573 W Sedona Trl, Maricopa, AZ 85139		Cash	
<b>Occupation:</b>	Ret			
<b>Name:</b>	cechovic, winfried	07/26/2010	\$50.00	\$50.00
<b>Address:</b>	4881 S Crimson Sunrise Rd, Gold Canyon, AZ 85118		Cash	
<b>Occupation:</b>	ret			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	ROBISON, JOSEPH	07/26/2010	\$520.00	\$520.00
<b>Address:</b>	37075 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Name:</b>	RUSSELL, ROBERTA	07/26/2010	\$50.00	\$210.00
<b>Address:</b>	5095 S Dusty Coyote Trl, Gold Canyon, AZ 85218		Cash	
<b>Name:</b>	MANISZKO, PAULA M	07/27/2010	\$65.00	\$130.00
<b>Address:</b>	429 E Duke Dr, Casa Grande, AZ 85222		Cash	
<b>Name:</b>	GRANA, GALE	07/28/2010	\$130.00	\$130.00
<b>Address:</b>	20601 N Lemon Drop Dr, Maricopa, AZ 85238		Cash	
<b>Name:</b>	Bean, Tom	07/30/2010	\$50.00	\$50.00
<b>Address:</b>	5717 N Overfield Rd, Casa Grande, AZ 85294		Cash	
<b>Occupation:</b>	Retired, Retired			
<b>Name:</b>	wharton, lawrence	07/30/2010	\$130.00	\$130.00
<b>Address:</b>	4997 S Las Mananitas Trl, Gold Canyon, AZ 85118		Cash	
<b>Occupation:</b>	Attorney			
<b>Name:</b>	Bain-Clark, Brandi	08/02/2010	\$130.00	\$130.00
<b>Address:</b>	1570 N Trekell Rd, Casa Grande, AZ 85122		Cash	
<b>Name:</b>	Coward, David	08/02/2010	\$100.00	\$210.00
<b>Address:</b>	9414 E Mogollon Trl, Gold Canyon, AZ 85218		Cash	
<b>Occupation:</b>	Teacher, Requested			
<b>Name:</b>	DESIO, MARY	08/02/2010	\$165.00	\$605.00
<b>Address:</b>	3967 N Sunset Rd, Apache Junction, AZ 85219		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Name:</b>	Fitzgibbons Law Office PLC	08/02/2010	\$520.00	\$1,120.00
<b>Address:</b>	711 E Cottonwood Ln, Ste E, Casa Grande, AZ 85222		Cash	
<b>Name:</b>	Kelly, Barbara	08/02/2010	\$50.00	\$160.00
<b>Address:</b>	278 E. FELIZ ST., P.O. BOX 550, Florence, AZ 85232		Cash	
<b>Occupation:</b>	Pinal County			
<b>Name:</b>	LeSueur, Diann K	08/02/2010	\$100.00	\$155.00
<b>Address:</b>	24703 N Lost Dutchman Way, Florence, AZ 85232		Cash	
<b>Name:</b>	SNIDER, DAVID	08/02/2010	\$390.00	\$520.00
<b>Address:</b>	820 E Cottonwood Ln, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	COUNTY SUPERVISOR, PINAL COUNTY			
<b>Name:</b>	SNIDER, DAVID	08/02/2010	\$130.00	\$520.00
<b>Address:</b>	820 E Cottonwood Ln, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	COUNTY SUPERVISOR, PINAL COUNTY			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Dean-Lytle, Laura	08/03/2010	\$100.00	\$125.00
<b>Address:</b>	2217 E 35th Ave, Apache Junction, AZ 85119		Cash	
<b>Occupation:</b>	County Recorder, Pinal County			
<b>Name:</b>	FIGUEROA, GILBERTO, V	08/03/2010	\$130.00	\$130.00
<b>Address:</b>	PO Box 10248, Casa Grande, AZ 85230		Cash	
<b>Name:</b>	NJOS, BARBARA C	08/03/2010	\$100.00	\$618.00
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Name:</b>	RUIZ, KRISTI	08/03/2010	\$130.00	\$808.00
<b>Address:</b>	PO Box 424, Florence, AZ 85232		Cash	
<b>Name:</b>	Lujan, David	08/04/2010	\$130.00	\$195.00
<b>Address:</b>	216 W Turney Ave, Phoenix, AZ 85013		Cash	
<b>Name:</b>	Murphy, Martin	08/04/2010	\$520.00	\$520.00
<b>Address:</b>	209 E Baseline Rd, Tempe, AZ 85283		Cash	
<b>Name:</b>	Rotellini, Felecia	08/04/2010	\$65.00	\$95.00
<b>Address:</b>	3444 N 49th St, Phoenix, AZ 85018		Cash	
Total of Individual Contributions			\$5,239.30	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$5,239.30	

**Schedule C3 - Contributions from political committees**

	Date	Amount	Cycle To Date
<b>Name:</b> Walsh for Pinal County Attorney	06/16/2010	\$100.00	\$100.00
<b>Address:</b> PO Box 136, Oracle, AZ 85623		Cash	
<b>Name:</b> 1043 - Arizona Democratic Party	06/18/2010	\$1,200.00	\$1,200.00
<b>Address:</b> 2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Memo:</b> Mobilization Funds			
<b>Name:</b> arizona democratic party	07/19/2010	\$1,200.00	\$1,200.00
<b>Address:</b> 2910 N Central Ave, Phoenix, AZ 85012		Cash	
<b>Name:</b> Committee to Elect Robert Mendez	07/21/2010	\$520.00	\$520.00
<b>Address:</b> 614 E Barrus Pl, Casa Grande, AZ 85122		Cash	
Total of Contributions from Committees		\$3,020.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$3,020.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/16/2010	\$105.00	\$6,446.96
Address:			Cash	
Memo:	Misc Contributions			
Name:	Multiple Contributors	07/21/2010	\$225.00	\$6,446.96
Address:			Cash	
Memo:	Monthly misc contributions			
Total of Small Contributions			\$330.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$330.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Blue Utopia	06/01/2010	\$75.00	\$1,677.15
<b>Address:</b>	PO Box 4486, Seattle, WA 98194		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Pinal Properties Management	06/01/2010	\$475.00	\$9,975.00
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	APS	06/09/2010	\$108.16	\$1,714.65
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Desert Springs Water & Ice	06/09/2010	\$24.40	\$184.20
<b>Address:</b>	610 S Main St, PO Box 2957, Florence, Az 85232		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	PITNEY BOWES	06/09/2010	\$833.09	\$6,908.25
<b>Address:</b>	PO Box 85390, , Louisville, KY 40285		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Town of Florence	06/09/2010	\$88.39	\$1,767.65
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	NJOS, BARBARA C	06/16/2010	\$196.11	\$1,678.90
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	STAPLES	06/23/2010	\$132.69	\$2,745.67
<b>Address:</b>	500 Staples Dr, Framingham, MA 01702		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Qwest	06/28/2010	\$370.08	\$5,451.54
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Blue Utopia	07/01/2010	\$75.00	\$1,677.15
<b>Address:</b>	PO Box 4486, Seattle, WA 98194		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Pinal Properties Management	07/02/2010	\$475.00	\$9,975.00
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Name:</b>	ROBISON, JOSEPH	07/07/2010	\$37.00	\$37.00
<b>Address:</b>	37075 S Stoney Cliff Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Category:</b>	Event Expenses - Food/refreshments			



**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	APS	07/12/2010	\$187.76	\$1,714.65
<b>Address:</b>	PO Box 2906, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	Desert Springs Water & Ice	07/12/2010	\$28.10	\$184.20
<b>Address:</b>	610 S Main St, PO Box 2957, Florence, Az 85232		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	SAFEGUARD SECURITY AND COMMUNICATIONS	07/12/2010	\$106.95	\$742.53
<b>Address:</b>	PO Box 12847, Scottsdale, AZ 85267		Cash	
<b>Category:</b>	Overhead - Other			
<b>Name:</b>	Town of Florence	07/12/2010	\$86.66	\$1,767.65
<b>Address:</b>	775 N. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Utilities			
<b>Name:</b>	NJOS, BARBARA C	07/21/2010	\$87.19	\$1,678.90
<b>Address:</b>	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Qwest	07/29/2010	\$368.09	\$5,451.54
<b>Address:</b>	PO Box 29039, Phoenix, AZ 85038		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	Blue Utopia	08/01/2010	\$75.00	\$1,677.15
<b>Address:</b>	PO Box 4486, Seattle, WA 98194		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	WEN SITE MAINTENANCE			
<b>Name:</b>	Pinal Properties Management	08/03/2010	\$475.00	\$9,975.00
<b>Address:</b>	75 S. MAIN STREET, Florence, AZ 85232		Cash	
<b>Category:</b>	Overhead - Rent			
<b>Memo:</b>	OFFICE RENT			
Total of Operating Expenses			\$4,304.67	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,304.67	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> CAROL KINGSBURY Original Amount of Debt: \$54.30 Original Transaction Date: 11/28/2003	11/28/2003	\$54.30
<b>Debt Balance at End of Reporting Period</b>		\$54.30
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$47.05 Original Transaction Date: 12/17/2003	12/17/2003	\$47.05
<b>Debt Balance at End of Reporting Period</b>		\$47.05
<b>Outstanding Debt Balance at Beginning of Period</b> RON KINGSBURY Original Amount of Debt: \$28.00 Original Transaction Date: 12/17/2003	12/17/2003	\$28.00
<b>Debt Balance at End of Reporting Period</b>		\$28.00
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$100.00 Original Transaction Date: 12/17/2003	12/17/2003	\$100.00
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b> COPPER BASIN CHAMBER OF COMMERCE Original Amount of Debt: \$25.00 Original Transaction Date: 12/31/2003	12/31/2003	\$25.00
<b>Debt Balance at End of Reporting Period</b>		\$25.00
<b>Outstanding Debt Balance at Beginning of Period</b> LAURA DEAN -LYTLE Original Amount of Debt: \$165.13 Original Transaction Date: 01/07/2004	01/07/2004	\$165.13
<b>Debt Balance at End of Reporting Period</b>		\$165.13
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 01/07/2004	01/07/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> SODEXHO,INC & AFFILIATES Original Amount of Debt: \$2,416.25 Original Transaction Date: 01/07/2004	01/07/2004	\$2,416.25
<b>Debt Balance at End of Reporting Period</b>		\$2,416.25

<b>Outstanding Debt Balance at Beginning of Period</b> OFFICE MAX Original Amount of Debt: \$430.39 Original Transaction Date: 02/20/2004	02/20/2004	\$430.39
<b>Debt Balance at End of Reporting Period</b>		\$430.39
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 02/17/2004	02/17/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> SODEXHO,INC & AFFILATES Original Amount of Debt: \$1,545.70 Original Transaction Date: 02/19/2004	02/19/2004	\$1,545.70
<b>Debt Balance at End of Reporting Period</b>		\$1,545.70
<b>Outstanding Debt Balance at Beginning of Period</b> ORACLE SENIOR CENTER Original Amount of Debt: \$25.00 Original Transaction Date: 01/07/2004	01/07/2004	\$25.00
<b>Debt Balance at End of Reporting Period</b>		\$25.00
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$23.41 Original Transaction Date: 04/15/2004	04/15/2004	\$23.41
<b>Debt Balance at End of Reporting Period</b>		\$23.41
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$108.64 Original Transaction Date: 04/21/2004	04/21/2004	\$108.64
<b>Debt Balance at End of Reporting Period</b>		\$108.64
<b>Outstanding Debt Balance at Beginning of Period</b> HACIENDA AUTOMOTIVE Original Amount of Debt: \$208.62 Original Transaction Date: 04/21/2004	04/21/2004	\$208.62
<b>Debt Balance at End of Reporting Period</b>		\$208.62
<b>Outstanding Debt Balance at Beginning of Period</b> JOE RIOS Original Amount of Debt: \$37.00 Original Transaction Date: 05/13/2004	05/13/2004	\$37.00
<b>Debt Balance at End of Reporting Period</b>		\$37.00
<b>Outstanding Debt Balance at Beginning of Period</b> ARIZONA DEMOCRATIC PARTY	05/26/2004	\$100.00

Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b>	05/26/2004	\$100.00
ARIZONA DEMOCRATIC PARTY		
Original Amount of Debt: \$100.00		
Original Transaction Date: 05/26/2004		
<b>Debt Balance at End of Reporting Period</b>		\$100.00
<b>Outstanding Debt Balance at Beginning of Period</b>	09/24/2004	\$545.00
PROGRESSIVE INSURANCE		
Original Amount of Debt: \$545.00		
Original Transaction Date: 09/24/2004		
<b>Debt Balance at End of Reporting Period</b>		\$545.00
Total of Outstanding Debt Before Adjustments		\$6,033.49
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$6,033.49

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> RITA GONZOLAS Original Amount of Loan: \$216.67 Original Date of Loan: 06/14/2004	06/14/2004	\$216.67
<b>Loan Balance at End of Reporting Period</b>		\$216.67
Total of Outstanding Loans Before Adjustments		\$216.67
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$216.67

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> ROBISON, JOE Original Amount of Contribution: \$39.30 Original Transaction Date: 07/21/2010	07/21/2010	\$39.30
Expenditure of In-Kind Contribution	07/21/2010	(\$39.30)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$39.30
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$39.30
In-Kind Contribution Equity After Adjustments		\$0.00